

# State of Arizona



## Campaign Finance Report

**Dave for Arizona**  
**Committee #: 201000545**

**Treasurer: Duncan, Cynthia**  
**2509 N Campbell Ave, # 193, Tucson, AZ 85719**  
**Phone: (520) 887-2502**  
**Email: dave@reststop.net**  
**Candidate Name: Ewoldt, Dave**  
**Office Sought: State Senator - District No. 28**

### 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,609.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$51.79
Cash Balance at End of Reporting Period:	\$4,558.10

Report ID: 67349

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,057.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.67
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$26,117.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$51.79	\$0.00	\$51.79	\$21,559.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$51.79	\$0.00	\$51.79	\$21,559.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$51.79			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Farthing Hair	10/14/2010	\$51.79	\$102.85
Address:	2604 E Grant Rd, Tucson, AZ 85716		Cash	
Category:	Overhead - Utilities			
Memo:	water			
Total of Operating Expenses			\$51.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$51.79	

